

DEBTS, OBLIGATIONS AND CLAIMS WRITTEN OFF OR FORGIVEN

	Code ⁽¹⁾	Ministerial approval		Treasury Board approval		Governor in Council and Parliamentary authority			Total	
		Number	Amount	Number	Amount	Vote number or Act	Number	Amount	Number	Amount
			\$		\$			\$		\$
FINANCIAL ADMINISTRATION ACT—										
AGRICULTURE AND AGRI-FOOD										
Department	A/C	629	15,747,139			*	10,074	13,620,866	10,703	29,368,005
Canadian Food Inspection Agency	A	61	198,959						61	198,959
Canadian Grain Commission—Revolving Fund	A	1	611						1	611
ATLANTIC CANADA OPPORTUNITIES AGENCY										
Department	A/D	127	22,107,499						127	22,107,499
CANADA REVENUE AGENCY	A	134,662	1,856,333,441						134,662	1,856,333,441
CANADIAN HERITAGE										
Department	A	4	366,301						4	366,301
Canadian Radio-television and Telecommunications Commission	A/D	39	200,394						39	200,394
National Film Board—Revolving Fund	A	9	7,480						9	7,480
CITIZENSHIP AND IMMIGRATION										
Department	A/C	124	36,363			*	310	150,209	434	186,572
ECONOMIC DEVELOPMENT AGENCY OF CANADA FOR THE REGIONS OF QUEBEC										
	A	54	3,700,584						54	3,700,584
ENVIRONMENT										
Department	A/D	435	33,993						435	33,993
Parks Canada Agency	A/D	31	206,173						31	206,173
FISHERIES AND OCEANS	A/C/D	98	4,227			*	2	143,400	100	147,627
FOREIGN AFFAIRS AND INTERNATIONAL TRADE										
Department	A/D	65	817,463						65	817,463
Passport Canada Revolving Fund	A	10	972						10	972
Canadian International Development Agency	A/B	5	112,930			**	1	48,790,835	6	48,903,765
HEALTH										
Department	A	118	568,401						118	568,401
HUMAN RESOURCES AND SKILLS DEVELOPMENT										
Department	A/C/D	7,781	76,934,771			*	21,650	7,627,985	29,431	84,562,756
INDIAN AFFAIRS AND NORTHERN DEVELOPMENT										
Department	A	52	217,627						52	217,627
INDUSTRY										
Department	A/D	43	25,096,962						43	25,096,962
National Research Council of Canada ...	A	50	3,547,488						50	3,547,488
JUSTICE										
Department	C					*	64,620	5,143,990	64,620	5,143,990
Courts Administration Service	A	6	1,940						6	1,940
Supreme Court of Canada	A	1	315						1	315

**SUPPLEMENTARY INFORMATION REQUIRED
BY THE FINANCIAL ADMINISTRATION ACT 2.9**

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FINANCIAL ADMINISTRATION ACT—										
AGRICULTURE AND AGRI-FOOD										
Department	A	686	5,544,137						686	5,544,137
Canadian Food Inspection Agency	A	190	140,998						190	140,998
Canadian Grain Commission—Canadian Grain Commission Revolving Fund	A	3	139						3	139
ATLANTIC CANADA OPPORTUNITIES AGENCY										
Department	A/D	140	29,690,653						140	29,690,653
Loans to enterprises in Newfoundland and Labrador—Principal	A					7b	8	456,680	8	456,680
Interests	A					7b	8	279,053	8	279,053
CANADA REVENUE AGENCY	A	148,998	1,843,441,749						148,998	1,843,441,749
CANADIAN HERITAGE										
Department	A	49	791,263			*	1	22,000	50	813,263
Canadian Radio-television and Telecommunications Commission	C/D	2	304			*	1	433,847,811	3	433,848,115
National Film Board—National Film Board Revolving Fund	A	22	57,300						22	57,300
CITIZENSHIP AND IMMIGRATION										
Department	A/C	81	55,847			*	1,079	523,254	1,160	579,101
Immigration loans	A					7b	3,013	820,949	3,013	820,949
ECONOMIC DEVELOPMENT AGENCY OF CANADA FOR THE REGIONS OF QUEBEC										
	A	17	5,355,870						17	5,355,870
ENVIRONMENT										
Department	A/C/D	1,072	76,514			*	1	42,973	1,073	119,487
Parks Canada Agency	A/D	8	134,776						8	134,776
FINANCE										
Department	A	6	3,106						6	3,106
FISHERIES AND OCEANS	A/C/D	143	90,933			*	2	813,918	145	904,851
FOREIGN AFFAIRS AND INTERNATIONAL TRADE										
Department	A/D	60	652,413						60	652,413
Passport Canada Revolving Fund	A	18	1,524						18	1,524
Canadian International Development Agency	A/B	11	2,271,794			32c	1	16,147,699	12	18,419,493
HEALTH										
Department	A	103	601,942						103	601,942
HUMAN RESOURCES AND SKILLS DEVELOPMENT										
Department	A/D	12,508	94,691,324						12,508	94,691,324
Government Annuities Account	A					7c	935	84,434	935	84,434
INDIAN AFFAIRS AND NORTHERN DEVELOPMENT										
Department	A	24	4,588,136						24	4,588,136

2. 10 SUPPLEMENTARY INFORMATION REQUIRED BY THE FINANCIAL ADMINISTRATION ACT

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FINANCIAL ADMINISTRATION ACT—										
AGRICULTURE AND AGRI-FOOD										
Department	A	823	6,112,722						823	6,112,722
Canadian Food Inspection Agency	A	199	154,177						199	154,177
Canadian Grain Commission— Canadian Grain Commission Revolving Fund	A	6	2,603						6	2,603
ATLANTIC CANADA OPPORTUNITIES AGENCY	A/D	205	18,019,350						205	18,019,350
CANADA REVENUE AGENCY	A	97,184	1,062,837,182						97,184	1,062,837,182
CANADIAN HERITAGE										
Canadian Radio-television and Telecommunications Commission	A	1	44,158						1	44,158
National Film Board	A	37	41,465						37	41,465
Status of Women—Office of the Co-Ordinator	B					101a	1	708,332	1	708,332
CITIZENSHIP AND IMMIGRATION										
Department	A/C	64	7,602			*	13,165	6,389,479	13,229	6,397,081
Immigration loans	A					2a	2,804	1,596,540	2,804	1,596,540
Immigration and Refugee Board of Canada	A	2	202						2	202
ECONOMIC DEVELOPMENT AGENCY OF CANADA FOR THE REGIONS OF QUEBEC										
ENVIRONMENT										
Department	A/D	744	20,534						744	20,534
Parks Canada Agency	A	5	100,487						5	100,487
FINANCE										
Department	A	130	167,788						130	167,788
FISHERIES AND OCEANS										
FOREIGN AFFAIRS AND INTERNATIONAL TRADE										
Department	A	5	157,339						5	157,339
Passport Canada Revolving Fund	A	22	2,315						22	2,315
Canadian International Development Agency	A	21	2,018,401						21	2,018,401
HEALTH										
Department	A	46	1,121,370						46	1,121,370
Public Health Agency of Canada	A	1	7,264						1	7,264
HUMAN RESOURCES AND SKILLS DEVELOPMENT										
Department	A	22,093	152,396,041						22,093	152,396,041
Canada Student Loans Program	A					7b	47,031	395,565	47,031	395,565
Canadian Centre for Occupational Health and Safety	A	5	2,651						5	2,651

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FINANCIAL ADMINISTRATION ACT—										
AGRICULTURE AND AGRI-FOOD										
Department	A	2,008	4,566,785						2,008	4,566,785
Canadian Food Inspection Agency	A	277	236,625						277	236,625
Canadian Grain Commission— Canadian Grain Commission Revolving Fund	A	6	234						6	234
ATLANTIC CANADA OPPORTUNITIES AGENCY										
	A/D	222	13,943,973						222	13,943,973
CANADA REVENUE AGENCY	A	228,760	1,421,895,831						228,760	1,421,895,831
CANADIAN HERITAGE										
Canadian Radio-television and Telecommunications Commission	D	2	12,790						2	12,790
National Film Board	A	23	958,436						23	958,436
CITIZENSHIP AND IMMIGRATION										
Department	A/C/D	283	122,230			*	90,255	43,879,773	90,538	44,002,003
Immigration loans	A					2a	3,583	978,102	3,583	978,102
ECONOMIC DEVELOPMENT AGENCY OF CANADA FOR THE REGIONS OF QUEBEC										
	A	107	6,099,644						107	6,099,644
ENVIRONMENT										
Department	A/D	775	51,031						775	51,031
Parks Canada Agency	A	43	15,944						43	15,944
FINANCE										
Department	A	293	462,228						293	462,228
FISHERIES AND OCEANS	A/D	296	62,440						296	62,440
FOREIGN AFFAIRS AND INTERNATIONAL TRADE										
Department— Development of export trade	B					12a	6	126,923,466	6	126,923,466
Canadian International Development Agency	A	15	1,679,981						15	1,679,981
HEALTH										
Department	A	103	1,228,549						103	1,228,549
HUMAN RESOURCES AND SKILLS DEVELOPMENT										
Departments— Human Resources and Skills Development	A	28,508	262,413,223						28,508	262,413,223
Government Annuities Account	A					7a	228	58,370	228	58,370
Canada Student Loans Program	A					7a	31,106	277,748	31,106	277,748
Social Development	A	30	61,594						30	61,594
Canadian Centre for Occupational Health and Safety	A	5	4,408						5	4,408
INDUSTRY										
Department	A	41	74,219,590						41	74,219,590
National Research Council of Canada ...	A	123	3,177,828						123	3,177,828
Natural Sciences and Engineering Research Council	A	2	7,693						2	7,693
Social Sciences and Humanities Research Council	A	1	24,705						1	24,705

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FINANCIAL ADMINISTRATION ACT—										
AGRICULTURE AND AGRI-FOOD										
Department	A	119	6,008,725						119	6,008,725
Canadian Food Inspection Agency	A	250	206,379						250	206,379
Canadian Grain Commission—Canadian Grain Commission Revolving Fund	A	11	15,145						11	15,145
ATLANTIC CANADA OPPORTUNITIES AGENCY										
	A/D	168	14,828,734						168	14,828,734
CANADA REVENUE AGENCY	A	242,827	1,439,471,750						242,827	1,439,471,750
CANADIAN HERITAGE										
Canadian Radio-television and Telecommunications Commission	A	2	393,928						2	393,928
National Film Board	A	23	102,708						23	102,708
CITIZENSHIP AND IMMIGRATION										
Department	A/C	60	29,813			*	448	294,923	508	324,736
Immigration and Refugee Board of Canada	A	48	5,979						48	5,979
ECONOMIC DEVELOPMENT AGENCY OF CANADA FOR THE REGIONS OF QUEBEC										
	A	142	6,991,582						142	6,991,582
ENVIRONMENT										
Department	A/D	1,390	126,374						1,390	126,374
Parks Canada Agency	A	28	24,164						28	24,164
FISHERIES AND OCEANS	A/D	247	125,835						247	125,835
FOREIGN AFFAIRS AND INTERNATIONAL TRADE										
Departments—										
Foreign Affairs	A/D	67	36,476						67	36,476
Passport Canada Revolving Fund	D	16	240						16	240
International Trade	A/D	74	498,959						74	498,959
Export Development Canada	C					*	1	1,896,892	1	1,896,892
HUMAN RESOURCES AND SOCIAL DEVELOPMENT										
Departments—										
Human Resources and Skills Development	A/D	14,916	86,077,414						14,916	86,077,414
Social Development	A	30	31,050						30	31,050
Canadian Centre for Occupational Health and Safety	A	5	3,920						5	3,920
INDIAN AFFAIRS AND NORTHERN DEVELOPMENT										
Department—										
Indian Economic Development Guarantee Loans Program	A	1	101,572						1	101,572
On-Reserve Housing Guarantee Loans Program	B	1	253,667						1	253,667

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FINANCIAL ADMINISTRATION ACT—										
AGRICULTURE AND AGRI-FOOD										
Department	A/C	426	2,692,512			1	7,829,090		427	10,521,602
Canadian Food Inspection Agency	A	442	337,602						442	337,602
Canadian Grain Commission— Canadian Grain Commission Revolving Fund	A	5	29,667						5	29,667
ATLANTIC CANADA OPPORTUNITIES AGENCY										
	A	90	15,216,620						90	15,216,620
CANADA CUSTOMS AND REVENUE AGENCY										
	A	277,607	2,084,462,803						277,607	2,084,462,803
CANADIAN HERITAGE										
Department	A	19	67,964						19	67,964
Canadian Radio-television and Telecommunications Commission	A/D	17	15,796						17	15,796
Public Service Commission	A	1	600						1	600
CITIZENSHIP AND IMMIGRATION										
Department	A/C	68	19,116			*	339	186,137	407	205,253
Immigration loans	A					2b	2,546	913,740	2,546	913,740
ECONOMIC DEVELOPMENT AGENCY OF CANADA FOR THE REGIONS OF QUEBEC.....										
	A	26	3,474,866						26	3,474,866
ENVIRONMENT										
Department	A/D	854	39,605						854	39,605
Parks Canada Agency	A	104	19,069						104	19,069
FISHERIES AND OCEANS										
	A/D	123	250,286						123	250,286
FOREIGN AFFAIRS AND INTERNATIONAL TRADE (FOREIGN AFFAIRS)										
Department	A/D	56	91,809						56	91,809
Canadian International Development Agency	A	14	1,293,644						14	1,293,644
FOREIGN AFFAIRS AND INTERNATIONAL TRADE (INTERNATIONAL TRADE)										
Department	A	47	861,156						47	861,156
HEALTH										
Department	A	31	39,297						31	39,297
HUMAN RESOURCES AND SKILLS DEVELOPMENT ⁽²⁾										
Department	A	24,083	184,427,872						24,083	184,427,872
HUMAN RESOURCES DEVELOPMENT (SOCIAL DEVELOPMENT) ⁽²⁾										
Department	A	1	6,688						1	6,688

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